DUP INVOICE TE



WESH 1021 N. Wymore Rd. Winter Park, FL 32789 Main: (407)645-2222

Billing: (407)389-7661

www.wesh.com

Billing Address:

Target Enterprises Attention: Accounts Payable 15260 Ventura Blvd. Ste 1240 Sherman Oaks, CA 91403-5347

Send Payment To:

WESH
P O Box 26876
Lehigh Valley, PA 18002-6876
FIN# 59-3186949

Start Date

08/20/12

End Date

08/26/12

Weeks:

MTWTFSS

--WTF--

| Invoice # | Invoice Date | Invoice Month | Invoice Period | 944218-1 | 08/26/12 | August 2012 | 07/30/12 - 08/26/12

 Station
 Account Executive
 Sales Office
 Sales Region

 WESH
 Steve Banka
 Eagle-Los Angel National

Advertiser
National Federation Indepe
Product
NAT'L FED IND BUSN
Estimate Number
263

Special Handling

| IDB # | Advertiser Code | Product Code | NFIB | NFIB

Agency Ref Advertiser Ref

ine Sta	art Date	End Dat	e Desc	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
	/22/12 ass of Tim	08/26/12 ne - Imme		Today Show II e-emptible without	10AM-11AM notice	WTF	:30	3	\$650.00	NM		
We		Start Date 08/20/12			Spots/Week 3	<u>Rate</u> \$650.00						
Spo	ots: <u>#</u> Ch	Day !	Air Date	Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	2 WE	SHW	08/22/12	10:50 AM NBC 7	Today Show II	10AM-11AM	:3	O NFIBFL814H			\$650.00	NN
	1 WE	SHTh	08/23/12	10:59 AM NBC 7	Today Show II	10AM-11AM	:3	O NFIBFL814H			\$650.00	NM
	3 WE	SHF	08/24/12	10:59 AM NBC 1	Today Show II	10AM-11AM	:3	O NFIBFL814H			\$650.00	NM
	/22/12 ass of Tim	08/26/12 ne - Pre-e	2 NBC mptible wit	Today Show III th notice	11AM-12PM/10-11/	WTF	:30	3	\$550.00	NM		
We		Start Dat 08/20/12			Spots/Week 3	<u>Rate</u> \$550.00						
Spo	ots: # Ch	Day	Air Date	Air Time Descri	iption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	1 WE	SHW	08/22/12	11:28 AM NBC 7	Today Show III	11AM-12PM/10-1	1/ :3	O NFIBFL814H			\$550.00	NN
	2 WE	SHTh	08/23/12	11:59 AM NBC 7	Today Show III	11AM-12PM/10-1	1/ :3	O NFIBFL814H			\$550.00	NN
	3 WE	SHF	08/24/12	11:30 AM NBC	Today Show III	11AM-12PM/10-1	1/ :3	O NFIBFL814H			\$550.00	NN
	/22/12 ass of Tim	08/26/12 ne - Pre-e	2 M-F mptible wi	NOON NEWS 12- th notice	-12:12:00-12:30 PM	WTF	:30	3	\$500.00	NM		
We		Start Dat 08/20/12			Spots/Week 3	<u>Rate</u> \$500.00						
Spo	ots: # Ch	Day	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	1 WE	SHW	08/22/12	12:28 PM M-F N	OON NEWS 12-12:30	12:00-12:30 PM	:3	O NFIBFL814H			\$500.00	NN
	2 WE	SHTh	08/23/12	12:29 PM M-F N	OON NEWS 12-12:30	12:00-12:30 PM	:3	O NFIBFL814H			\$500.00	NIV
	3 WE	SHF	08/24/12	12:13 PM M-F N	OON NEWS 12-12:30	12:00-12:30 PM	:3	O NFIBFL814H			\$500.00	NN
	3/22/12 ass of Tim	08/26/1: ne - Imme	2 M-F	4-5 PM NEWS e-emptible without	M-F 4-5 PM	WTF	:30	. 3	\$800.00	NM		I
We		Start Dat 08/20/12			Spots/Week 3	Rate \$800.00						
Spo	ots: # Ch		Air Date	Air Time Descr	iption	Start/End Time	Leng	th Ad-ID			Rate	Туре
	1 WE	SHW	08/22/12	4:30 PM M-F 4	-5 PM NEWS	M-F 4-5 PM	:3	O NFIBFL814H			\$800.00	NN
	2 WE	SHTh	08/23/12	4:58 PM M-F 4	-5 PM NEWS	M-F 4-5 PM	:3	O NFIBFL814H	-		\$800.00	NN
	3 WE	SHF	08/24/12	4:29 PM M-F 4	-5 PM NEWS	M-F 4-5 PM	:3	O NFIBFL814			\$800.00	NN
	3/22/12 ass of Tim	08/26/1: ne - Pre-e	2 M-F	5-6 PM ROT th notice	5:00-6:00 PM	WTF	:30	3	\$1,200.00	NM		

Rate

\$1,200.00

Spots/Week

Send Payment To:

DUPINVOICE ATE



WESH P O Box 26876 Lehigh Valley, PA 18002-6876 FIN# 59-3186949

Invoice #	Invoice Date	Invoice Month	Invoice Period
944218-1	08/26/12	August 2012	07/30/12 - 08/26/12

Advertiser	Product	Estimate Number
National Federation Indepe	NAT'L FED IND BUSN	263

www.wesh.com

e Start Date	End Date	Desci	ription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
5 08/22/12 Class of Time	08/26/12 e - Pre-emp		5-6 PM ROT n notice	5:00-6:00 PM	WTF	:30	3	\$1,200.00	NM	
Spots: # Ch	Day Air	Date	Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID	*		Rate Tyr
1 WES	SHW 08/2	22/12	5:24 PM M-F 5	5-6 PM ROT	5:00-6:00 PM	:3	O NFIBFL81	L4H		\$1,200.00 N
3 WES	SHTh 08/2	23/12	5:43 PM M-F 5	5-6 PM ROT	5:00-6:00 PM	:3	O NFIBFL81	L4H		\$1,200.00 N
2 WES	SHF 08/2	24/12	5:23 PM M-F 5	5-6 PM ROT	5:00-6:00 PM	:3	O NFIBFL81	L4H		\$1,200.00 N
6 08/22/12 Class of Time	08/26/12 e - Pre-emp		6-6:30 PM h notice	M-F 6-6:30 PM	WTF	:30	3	\$1,800.00	NM	
	Start Date 08/20/12	End Da 08/26/1		Spots/Week 3	<u>Rate</u> \$1,800.00	1				
Spots: # Ch	Day Air	<u>Date</u>	Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Ty
2 WES	SHW 08/2	22/12	6:28 PM M-F	6-6:30 PM	M-F 6-6:30 PM	:3	O NFIBFL8	L4H		\$1,800.00 N
3 WE	SHTh 08/2	23/12	6:13 PM M-F	6-6:30 PM	M-F 6-6:30 PM	:3	O NFIBFL81	L4H		\$1,800.00 N
1 WES	SHF 08/2	24/12	6:22 PM M-F	6-6:30 PM	M-F 6-6:30 PM	:3	O NFIBFL8	14н		\$1,800.00 N
7 08/22/12 Class of Tim	08/26/12 e - Immedia	M-Su tely Pre	News @ 11PM -emptible withou	11-1135p ut notice	WTFSS	:30	3	\$1,400.00	NM	
	Start Date 08/20/12	End Da 08/26/		Spots/Week 3	<u>Rate</u> \$1,400.00					
Spots: # Ch	Day Air	<u>Date</u>	Air Time Desc	ription	Start/End Time	Leng	th Ad-ID			Rate Ty
1 WE	SHW 08/	22/12		News @ 11PM	11-1135p	:3	O NFIBFL8	14H		\$1,400.00 N
2 WE	SHF 08/	24/12	11:31 PM M-Su	News @ 11PM	11-1135p	:3	O NFIBFL8	14H		\$1,400.00 N
3 WE	SHSa 08/	25/12	11:12 PM M-Su	News @ 11PM	11-1135p	:3	0 NFIBFL8	14н		\$1,400.00 N
8 08/22/12 Class of Tim	08/26/12 e - Immedia	NBC tely Pre	Sunday Today -emptible withou	8:00-9:00 AM/9-1 ut notice	1 <i>F</i> S	:30	1	\$1,400.00	NM	
	Start Date 08/20/12	End Da 08/26/		- P	Rate \$1,400.00					
Spots: # Ch	Day Air	<u>Date</u>	Air Time Desc	ription	Start/End Time	Leng	th Ad-ID			Rate Ty
1 WE	SHSu 08/	26/12	8:57 AM NBC	Sunday Today	8:00-9:00 AM/9	-11/ :3	O NFIBFL8	14н		\$1,400.00 N
					Total Spots		22			

Payment Terms 30 Days

<u>Gross Total</u> \$22,100.00

\$3,315.00

Net Amount Due \$18,785.00

Agency Commission